

Office Mailing Address:
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Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/20/2018
Chapter 13 Case No. 14-32403 / CMG

Thomas G. Dolinskas Jr
Linda A. Dolinskas
763 Myrtle Rd
North Brunswick NJ 08902

Petition Filed Date: 11/03/2014
341 Hearing Date: 12/04/2014
Confirmation Date: 05/20/2015

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/12/2017	\$414.00	2866632	02/08/2017	\$414.00	2866732	03/10/2017	\$414.00	2866762
04/10/2017	\$414.00	2866783	05/09/2017	\$414.00	2866804	06/07/2017	\$414.00	2866835
07/11/2017	\$414.00	2866864	08/08/2017	\$414.00	2866897	09/11/2017	\$414.00	2866690
10/11/2017	\$414.00	3000920	11/13/2017	\$414.00	3000955	12/11/2017	\$414.00	3000967
01/10/2018	\$414.00	3000990	02/12/2018	\$414.00	3000835			
Total Receipts for the Period: \$5,796.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,436.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas G. Dolinskas Jr	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Mark S Cherry	Attorney Fees	\$1,531.00	\$1,531.00	\$0.00
1	Jefferson Associates	Unsecured Creditors	\$113.42	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» GE MONEY	Unsecured Creditors	\$1,053.49	\$0.00	\$0.00
3	FIRST SAVINGS CREDIT CARD	Unsecured Creditors	\$371.40	\$0.00	\$0.00
4	MIDDLESEX EMERG PHYS PA »» JFK MEDICAL	Unsecured Creditors	\$24.51	\$0.00	\$0.00
5	MIDDLESEX EMERG PHYS PA »» JFK MEDICAL	Unsecured Creditors	\$36.55	\$0.00	\$0.00
6	NJ NEURO SCIENCE INSTITUTE	Unsecured Creditors	\$192.90	\$0.00	\$0.00
7	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$180.82	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS, LLC »» FINGERHUT	Unsecured Creditors	\$431.02	\$0.00	\$0.00
9	PSE&G	Unsecured Creditors	\$5,425.57	\$0.00	\$0.00
10	JFK MEDICAL ASSOCIATES	Unsecured Creditors	\$61.30	\$0.00	\$0.00
11	MIDDLESEX EMERG PHYS PA »» JFK MEDICAL CENTER	Unsecured Creditors	\$37.03	\$0.00	\$0.00
12	MTGLQ INVESTORS »» P/ 763 MYRTLE RD/1ST MTG/WELLS FARGO	Mortgage Arrears	\$20,157.70	\$12,270.05	\$7,887.65
13	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$6,462.49	\$0.00	\$0.00
14	LVNV FUNDING LLC »» MHC/CREDIT ONE	Unsecured Creditors	\$1,523.46	\$0.00	\$0.00
15	JFK MEDICAL CENTER-IP	Unsecured Creditors	\$1,665.61	\$0.00	\$0.00
16	JFK MEDICAL CENTER-OP	Unsecured Creditors	\$532.74	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/20/2018:

Total Receipts:	\$15,436.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$13,801.05	Current Monthly Payment:	\$414.00
Paid to Trustee:	\$860.77	Arrearages:	\$0.00
Funds on Hand:	\$774.18		

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